| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|---|--|---|--|
| Qualifying Name and Address of Candidate | 2. Office Sought (Include title of office as | OFFICE USE ONLY | |
| BEN W NEVERS, SR. | well SENATE | Report Number: 23698 | |
| 61596 LITTLE SOUTHERN VILLIAGE RD | SENATE | Date Filed: 4/25/2011 | |
| BOGALUSA, LA 70427 | DISTRICT 12 | Barrari Iraliudas Cabadulas | |
| | | Report Includes Schedules: Schedule A-1 Schedule E-1 | |
| 3. Date of Primary 10/22/2011 | | | |
| This report covers from 1/1/2011 | through <u>4/15/2011</u> | | |
| 4. Type of Report: | | | |
| X 180th day prior to primary | 40th day after general | | |
| ——— 90th day prior to primary | Annual (future election) | | |
| 30th day prior to primary | ——— Supplemental (past election) | | |
| 10th day prior to primary | | | |
| 10th day prior to general | X Amendment to prior report | | |
| 5. FINAL REPORT if: | | | |
| Withdrawn Filed aff | er the election AND all loans and debts paid | | |
| Unopposed | | | |
| 6. Name and Address of Financial Institution | 7. Full Name and Address of Treasurer | | |
| (You are required by law to use one or more banks, savings and loan associations, or money | BARBARA ANN NEVERS 61596 LITTLE SOUTHERN VILLAGE | | |
| market mutual fund as the depository of all | RD | | |
| CAPITAL ONE | BOGALUSA, LA 70427 | | |
| 400 AUSTIN ST BOGALUSA, LA 70427 | | | |
| | | | |
| Name of Person Preparing Report MICHAEI | B BURRIS, CPA | | |
| Daytime Telephone | | | |
| 10. WE HEREBY CERTIFY that the information contain | · | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY | |
| schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive | | a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if | |
| and that no information required to be reported by the L | ouisiana Campaign Finance Disclosure | any (use additional sheets if necessary). | |
| | | | |
| This 25th day of April | | | |
| | | | |
| BEN W. NEVERS SR. Signature of Candidate/Chairperson | (985) 732-4062 Daytime Telephone | | |
| (To be signed by Chairperson only if report by | Dayanio receptione | | |
| principal campaign committee) | | | |
| BARBARA ANN NEVERS | (985) 732-4062 | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 2,550.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 2,550.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 2,550.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 4,150.62 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 4,150.62 |

| FINANCIAL SUMMARY | Amount | |
|---|--------------|--|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 13,347.42 | |
| 15. Plus total receipts this period (Line 8 above) | \$ 2,550.00 | |
| 16. Less total disbursements this period (Line 13 above) | \$ 4,150.62 | |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 | |
| 18. Funds on hand at close of reporting period | \$ 11,746.80 | |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount | |
|---|---------|--|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 | |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 1,250.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CSX TRANSPORTATION INC 1590 MARIETTA BLVD ATLANTA, GA 30318 | 03/18/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GEORGIA PACIFIC PO BOX 61270 PHOENIX, AZ 85082 | 03/16/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HUMANA HEALTH BENEFIT PLAN OF LA INC 106 E COLLEGE AVE STE 650 TALLAHASSEE, FL 32301 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 02/16/2011 | \$500.00 | \$500.00 |
| <u> </u> | | | |
| LOUISIANA ORTHOPAEDIC PAC 1612 OLEANDER ST STE 101 METAIRIE, LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 02/09/2011 | \$500.00 | \$500.00 |
| PHRMA 950 F STREET NW STE 300 WASHINGTON, DC 20005 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 01/18/2011 | \$250.00 | \$250.00 |
| SMURFIT-STONE SIX CITYPLACE DRIVE CREVE COEUR, MO 63141 | 01/18/2011 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 2,550.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,250.00 | TOTAL (complete only or | n last page of this schedule) | \$ 1,250.00 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| ANNUNCIATION CATHOLIC SCHOOL 511 AVENUE C BOGALUSA, LA 70427 | 02/15/2011 | HOLE SPONSOR | \$ 100.00 |
| BOGALUSA LITTLE LEAGUE C/O KELVIN MAY 746 AVE F BOGALUSA, LA 70427 | 04/06/2011 | DONATION | \$ 200.00 |
| BUSH DAY FAMILY FESTIVAL C/O LES MIZELL PO BOX 211 BUSH, LA 70431 | 03/03/2011 | DONATION | \$ 100.00 |
| FHS 2011 PROJECT GRADUATION C/O PENNY PATKE 21254 HWY 439 FRANKLINTON, LA 70438 | 03/10/2011 | HOLE SPONSOR | \$ 100.00 |
| MCKAYLA FISHER 825 ONTARIO AVE APT 114 BOGALUSA, LA 70427 | 02/15/2011 | PEOPLE TO PEOPLE STUDENT AMBASSADOR PROGRAM DONATION | \$ 75.00 |
| FRANKLINTON HIGH SCHOOL 1 DEMON CIRCLE FRANKLINTON, LA 70438 | 02/17/2011 | DONATION TO CHAMPIONSHIP RING FUND | \$ 100.00 |
| FRIENDS OF THE LIBRARY C/O BOGALUSA BRANCH 304 AVE F BOGALUSA, LA 70427 | 03/16/2011 | DONATION | \$ 50.00 |
| D.A. BUTCH GAUTREAUX 1103 EIGHTH ST MORGAN CITY, LA 70380 | 03/29/2011 | CONTRIBUTION TO POLITICAL CANDIDATE | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | • | | \$1,725.00 |
| 4. TOTAL (optional - complete only on last page of this s | chedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| LA CATTLEMAN'S ASSOC. 4921 I-10 FRONTAGE RD PORT ALLEN, LA 70767 | 03/16/2011 | DUES | \$ 50.00 |
| LA DEMOCRATIC PARTY 1049 MAIN STREET FRANKLINTON, LA 70438 | 03/22/2011 | TABLE SPONSOR | \$ 350.00 |
| LA POLITICAL MUSEUM 499 EAST MAIN STREET WINNFIELD, LA 71483 | 01/26/2011 | BANQUET TICKETS TO BENEFIT FUNCTION | \$ 100.00 |
| LOUISIANA FORESTRY ASSOC. PO BOX 5067 ALEXANDRIA, LA 71307 | 03/16/2011 | DUES | \$ 28.98 |
| LOUISIANA HOBY PO BOX 80053 BATON ROUGE, LA 70898 | 02/10/2011 | SPONSORSHIP OF STUDENT | \$ 100.00 |
| LOUISIANA SENTATE PO BOX 94083 BATON ROUGE, LA 70804 | 01/24/2011 | FLAGS | \$ 145.00 |
| MCMICHAEL AME CHURCH PO BOX 174 AMITE, LA 70422 | 02/15/2011 | FUN DAY DONATION | \$ 50.00 |
| MUSEUMS OF CASSIDY PARK PO BOX 1373 BOGALUSA, LA 70429 | 03/16/2011 | SPONSOR | \$ 100.00 |
| 3. SUBTOTAL (optional) | 1 | l | \$923.98 |
| 4. TOTAL (optional - complete only on last page of this s | chedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| STEPPING UP TOWARD THE LIGHT PO DRAWER 1179 BOGALUSA, LA 70429 | 04/04/2011 | DONATION | \$ 125.00 |
| THE DAILY NEWS POST OFFICE BOX 820 BOGALUSA, LA 70429 | 01/06/2011 | ADVERTISEMENT | \$ 190.64 |
| THE ERA LEADER PO BOX 903 FRANKLINTON, LA 70437 | 01/11/2011 | ADVERTISEMENT | \$ 186.00 |
| THE GOVERNORS PRAYER BREAKFAST 2561 CITIPLACE COURT STE. 750-133 BATON ROUGE, LA 70808 | 03/01/2011 | TABLE SPONSOR | \$ 125.00 |
| TRP/ACTION NEWS 17 LLC PO BOX 1450 INDEPENDENCE, LA 70443 | 03/24/2011 | ADVERTISEMENT | \$ 500.00 |
| WASHINGTON PARISH FAIR ASSOC. PO BOX 308 FRANKLINTON, LA 70437 | 03/16/2011 | 2011 ADVERTISEMENT | \$ 100.00 |
| WBOX PO BOX 280 BOGLAUSA, LA 70429 | 03/22/2011 | SPONSOR OF FRANKLINTON SESQUICENTENNIAL EVENT | \$ 150.00 |
| PAULETTE WESTBROOK ANTI DRUG MARCH 2136 GREENLAW AVE FRANKLINTON, LA 70438 | 02/04/2011 | SPONSORSHIP OF ANTI DRUG MARCH | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,451.64 |
| 4. TOTAL (optional - complete only on last page of this sched | dule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|---|---|----------|-------------|
| YMCA AVENUE V BOGALUSA, LA 70427 | 03/25/2011 | DONATION | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$50.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 4,150.62 |